

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2009-10 - BRO for **Rs.1,73,000/- (Rupees One Lakhs and Seventy Three Thousand only)** towards 4th Quarter under NON-PLAN to Commissioner, Printing, Stationery and Stores Purchase –Orders –Issued.

FINANCE (EXPR.HOME & LAW) DEPARTMENT

G.O.Rt.No. 981

Dated: 10 -03-2010.

Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
 - 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
 - 3.G.O.Ms.No.116 Finance (BG.I) dept., Dt.8-4-2009.
 - 4.G.O.Rt.No.2160, Finance (Expr.H&L) Dept., Dt. 21-4-2009.
 - 5.G.O.Rt.No.3289, Finance (Expr.H&L) Dept., Dt. 21-4-2009.
 - 6.G.O.Rt.No.4531, Finance (Expr.H&L) Dept., Dt. 26-12-2009
 - 7.Home Dept.U.O.No.5888/Prtg.A1/2010, Dt.25.12.2010.
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ORDER:

In pursuance of the orders issued in the references cited, the Commissioner, Printing, Stationery and Stores Purchase is hereby issued a BRO for an amount of **Rs.1,73,000/- (Rupees One Lakhs and Seventy Three Thousand only)** under NON-PLAN from the BE provision 2009-10 towards 4th Quarter under the following:

NON-PLAN					(Rupees in thousands.)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Printing Stationery & Stores, Purchase	2058-Stationery & Printing-001 Direction & Admn.,-01 HQs Office-310/312 OGIA	1,00	0	1,00	75	25	Nil	With full vouchers/detailed bills	Concerned DO
2	Printing Stationery & Stores, Purchase	2058-Stationery & Printing-103 Govt., Presses-04-Govt., Presses-310/312 OGIA	5,92	0	5,92	4,44	1,48	Nil	-do-	-do-
			6,92	0	6,92	5,19	1,73	Nil		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To,
The Commissioner, Printing, Stationery and Stores Purchase Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Pay and Accounts Office, Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.